

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.23,810/- (Rupees twenty three thousand eight hundred and ten only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of 27-October, 2017 to 30-November, 2017 - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 6

**Dated: 04-01-2018
Read**

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No.HYD_FSM_78008, dated: 30.11.2017 for an amount of Rs.23,810/-

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ORDER:

Sanction is hereby accorded for payment of an amount Rs.23,810/- (Rupees twenty three thousand eight hundred and ten only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of 27-October, 2017 to 30-November, 2017.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.23,810/- (Rupees twenty three thousand eight hundred and ten only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Xerox India Limited, Hyderabad.
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER